



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8811-4/13-2**
Award Sheet

BIDS AND CONTRACTS UNIT DIVISION

BID NO.: **IB8811-4/13-2**

PREVIOUS BID NO.:

TITLE: **MAINT/REPAIRS OF ELECTRONIC SCOREBOARDS**

CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **IB8811-4/13-2**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **PR0800045**

PROCUREMENT AGENT: **YULY CHAUX**

PHONE: **305 375-1278**

FAX:

EMAIL: **YCHAUX@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS AND CONTRACTS UNIT DIVISION

VENDOR NAME: **DIAMONDS ELECTRIC SIGNS INC**
 DBA: **DIAMONDS ELECTRIC SIGNS &**
 FEIN: **200240115** SUFFIX : **01** **32771**
 STREET: **230 POWER CT. UNIT 150** CITY: **SANFORD** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERICA J. FISK	407-657-6220	-	877-211-7446	ERICAFISK@YAHOO.COM

ITEMS AWARDED Section:

Details: **IB8811-4/13-2**

Please see tally sheet attached.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **09/21/2010**

Contract Amount: \$ **63,293.16**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1100161**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
805-63	SCOREBOARDS, SPORTS	PR*****	\$59,880.00

End of BPO Information Section